

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 26801 CITY OF SO PASADENA

| PASS THROUGH | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
|----------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-----------|------------|------------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| FACILITIES | | | | | | | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 26802 SOUTH PASADENA - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,315.52 | 0.00 | 0.00 | 0.00 | 0.00 | 2,315.52 | 0.00 | 0.00 | 2,315.52 |
| CURRENT YEAR (2014-15) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,315.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,315.52 | \$0.00 | \$0.00 | \$2,315.52 |

| PASS THROUGH | | | | | | | | | | | | | | | NET TOTAL | |
|---------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-----------|-----------|------------|-----------------------|--------|-------------------|-----------|--|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| FACILITIES | | | | | | | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 26802 SOUTH PASADENA - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (22.31) | 0.00 | 0.00 | 0.00 | 0.00 | (22.31) | | | (22.31) |
| PRIOR YEAR (2013-14) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$22.31) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$22.31) | | | (\$22.31) |

| | | | | | | | | | | | | | | | | | |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|--------|------------|----------|--------|------------|----------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,293.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,293.21 | \$0.00 | \$0.00 | \$2,293.21 | |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | | 2,293.21 | 0.00 | 0.00 | 2,293.21 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |